Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Si	ilver C	Dak Villas		stron by Site Report of	purchase division					
C.			Dak Villas part-I	I Y	Date:	15-10-2022					
Report From / To 07-10-2			2022 to 15 10 20	11	Prepared by:	K.Tulasi Rani					
sat))-10-2 nt)	2022 to 15-10-20	22 (fri to	Approved by:	K Purshotham					
Report Date		5-10-2	1022								
List of requisit	ions numb	3-10-2	ssing in the repo								
List of requisit	ione whom	PO A	ssing in the repo	rt*:							
Reg No	Req Da	PO/W	vO not prepared	3 working	g days after requisition:						
1	Keq Da	ate			Item Description	Reason for not preparing					
			item in Req		-	PO/WO*					
List of requisit	iona vyhana	DO AY	10.1								
Rea No	Pog D	PO/W	VO is prepared a	nd items ha	ave not been received at sit	e beyond the lead time:					
110,	Keq Da	ate			Item Description	Details of discussion with					
184574	05-09-	22	item in Req.		_	2:15					
104374 05-0		.22	1-4	Wall & Floor tiles Malasian Brown		Material Available Delivered					
184575	184575 05-09-22			DK,	LT, HL& Jaipur panna	Monday					
10.075	03-09-	22	1-4	Wall & Floor tiles Nitco Biblios &		Material Available Delivered					
				count	ry almond & chocolate &	Wednesday					
184577	05-09-	22	1-4	Rosso							
	03 07-	22	1-4	Wall & Floor tiles Malaysian		Material Available Delivered					
				brown	DK & LT & HL and Nitco	Wednesday					
184580	08-09-	22	1-2	Jaipur panna Electrical copper wire yellow							
			1-2	colour 1	rical copper wire yellow	Material Available Delivered l					
				colour	sq.mmx90m and insulation	Monday					
184608 12-09-22		22	1-2	Mala	tapes sian brown DK & Jaipur	Mariela Till Bu					
	10.1.1.			Maid	panna	Material Available Delivered b Monday					
184617	12-09-	22	1	Tiles	Ispira urbanwood dark	Material not available					
184642	19-09-2	22	1-2								
			1 2	Iviaias	sian brown DK & Jaipur panna	Material Available Delivered b					
184645	23-09-2	22	1-13		Electrical wires	Monday					
					Dicettical wiles	Material Available Delivered by Wednesday					
184646 23-09-		22	1-13		Electrical wires	Material Available Delivered by					
						Wednesday					
184657 23-09-		-22 1-13			Electrical wires	Material Available Delivered by					
101670						Wednesday					
184658 26-09-2		22	1	Elec	trical isolator 40amps	Material Available Delivered b					
104661		+		A		Wednesday					
184661	184661 26-09-22		1	CPVC F	TA & HDPE pipes 15mm	Material Available Delivered b					
184666	184666 07-10-22		1-3	E'4	and 20mm	Tuesday					
104000	184666 07-10-22		1-3	rurnit	ure & Fixtures HOB & Chimney	Material Available Delivered by					
184667	28-09-2	22	1-13		Electrical wires	Tuesday Material Available Delivered by					
20.50,	20-03-22		1-15		Licenteal wiles	Material Available Delivered b Wednesday					
184668	28-09-2	22	1-3	Furnit	ure & Fixtures HOB &	Material Available Delivered by					
				Chimney	Tuesday						
184669 28-09-22		1-3 Furn		ure & Fixtures HOB &	Material Available Delivered by						
					Chimney	Tuesday					
184670	28-09-2	22	1-3	Furnitu	ure & Fixtures HOB &	Material Available Delivered by					
					Chimney	Tuesday					
184675	30-09-2	22	1-2	Gun	ny bags & Sponges	Material Available Delivered by					
						Tuesday					
184679	03-10-2	2	1-13		Electrical wires	Material Available Delivered by					
						Wednesday					
184680	03-10-2	2	1-4		er arm & Shower head &	Material Available Delivered by					
				Health	faucet & Angle cock	Friday					
					Page 1 of 3						

	1	Widehalla S	tone Red & Yellow &	Material Available Delivered by					
04-10-22	1-25	Ch	ocolate colour PVC material	Friday					
08-10-22	1-2				Material Available Delivered I Wednesday				
10-10-22	1-13		ball cock	Material Available Delivered b Tuesday					
10-10-22	1-9			Material Available Delivered by Tuesday					
10-10-22				Material Available Delivered by					
		Plumb	oing CP material	Material Available Delivered by					
	1-9 Sa		itary material	Materi	Material Available Delivered by				
	1-7 UP		VC Windows	Monday Suppiler can fix the windows by					
12-10-22	1-8	Ge	eneral Items	thursday					
12-10-22	1-13	Ele	ectrical wires	Monday					
12-10-22	1-13	Ele	ctrical wires	Monday					
12-10-22	1-13	Electrical wires		Monday					
passes issued this	week:	7		Monday	У				
n site visit on:1		10 10 22 11		6827	To No.	6833			
rt (MRN/other) &	k stock report em	ailed in pdf forma	t to purchase?	.2	Ves				
dered but receive	d:		•		103				
tions & remarks:									
	kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	site in	Previous sto	ck in Kgs			
8mm	.395	4.74	-						
		7.404	-						
	.89	10.68	-	-					
		18.96	-	-					
		29.64	-	-					
			-	-					
	6.32	75.84	-	-					
	-		Nill	Nill	Nill				
Nill	weeks stock		PPC/PSC stock	80	PPC/PSC last	45			
	Project Manage	r	Admin Officer/Manas	ger					
	X								
	15-10-2022		15-10-2022						
	10-10-22 10-10-22 10-10-22 10-10-22 12-10-22 12-10-22 12-10-22 12-10-22 12-10-22 12-10-22 12-10-22 trt (MRN/other) & dered but receive this & remarks: eel & cement stood ttt	10-10-22	10-10-22	10-10-22	10-10-22	10-10-22			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and raikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Silver	Oale weste				of purcha	se divis	sion					
O'			er Oak welfare association er Oak Villas);	15-10	15-10-2022						
Report From	/ To	O7 10	Oak Villas		Prepared by:			K.Tulasi Rani						
- Trong	/ 10	07-10-	2022 to 15-10-2022(fri to Ap			roved by:		K Purshotham						
Report Date		sat)			٠	- J.	Kiu	isnoma	m					
List of requie	itiana	15-10-2	2022											
List of requis	sitions nu	mbers m	issing in the rep	ort*:										
Rea No.	sitions wn	ere PO/V	WO not prepared	d 3 working	g days	after requisition	n·							
Req No. Req Date		Date	Serial no of h	tem	Item Description			2000						
			in Req		2 escription			Reason for not preparing PO/WO#						
List of require														
List of requis	ations wh	ere PO/V	WO is prepared	and items h	ave no	t been received	at site how	and the	1 1-1					
Req No.	Rec	Date	Serial no of it	em	Item	Description	at site bey	ond the	lead time:					
			in Req.		Item Description			Details of discussion with supplier ⁵						
-	-		-					-						
No. of gate p	asses issu	ed this v	veek:	Nill		From No.	Nill	To N						
Delivery van	site visit	on:		10.1	0 00 1		Nill							
Inward repor	t (MRN/c	ther) &	stock report ema	iled in pdf	format	t to purchase?	22,14-10-2	2						
Items not ord	lered but	received		inod in pur	TOTTIA	to purchase?			Yes					
Other correct	ions & re	marks	•											
Details of ste	el & cem	ent stock												
Sl. No	Tor size		Wt per mtr	Wt for 12		Gt. 1	T							
			Wt per mtr Wt. for 12 mt kgs rod - kgs		mir	Stock at site				n Previous stock in Kgs				
1.	8mm		.395	Tou - kgs	4.74	– no of rods	Kgs							
2.	10mm		.617		7.404	_	-							
3.	12mm		.89		$\frac{7.404}{10.68}$	_	-							
4.	16mm		1.58		18.96	_	-							
5.	20mm		2.47		29.64	_	-							
6.	25mm		3.86		46.32	-	-							
7.	32mm		6.32		75.84	_	-							
8.	Binding	wire	-		75.04	Nill	Nill		Nill					
OPC stock	Nill		OPC last	Nill		PPC/PSC	Nill	r	PPC/PSC las		XI:II			
			weeks stock	- 1444		stock	14111		veeks stock		Nill			
Details			Project Manage	r	Admin Officer/		r/Manager			Admin Audit				
Sign			The state of the s			The control of the co			Milli Addit					
Date			15-10-2022			15-10-2022		-						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashaii:asha

Remarks from site on the 'Requisition by Site Report' of purchase division

Site:	MHPLSOV				Date:			15-10-2022						
	The state of the s			II	Prepared by:			K.Tulasi Rani						
sat)		2022 to 15-10-2022(fri to		Approved by:			K Purshotham							
Report Date 15-10-2022														
List of requi	sitions nun	nbers m	issing in the rep	ort*:	•									
List of requi	sitions whe	ere PO/	WO not prepared	d 3 workin	g days	after requisition	1:							
Req No.	Req Date		Serial no of item in Req		Item Description			Reason for not preparing PO/WO#						
185314	08-10-	-22	1	PV	C OH	Γ Tank Covers								
List of requis	sitions whe	re PO/	WO is prepared a	and items h	ave no	t been received	at site	e beyon	the le	ead time:				
Req No.	Req	Date	Serial no of item in Req.		Item I	tem Description			Details of discussion with supplier ^s					
185270	02-0	8-22			Guard alert siren			Payment issue						
185315	5315 10-10-22		1		Zig Z	Zig Zag Pavers		Material Available delivered by Mond					by Monday	
No. of gate p			veek:	Nill		From No.		Nill	To N	lo.		N	ill	
Delivery van			. 1	10-10-2	22,11-1	0-22,12-10-22,1	14-10	-22		**				
			stock report ema	illed in pdf	format	to purchase?				Yes				
sItems not or			l:											
Other correct														
Details of ste		nt stock				,								
Sl. No Tor size			Wt per mtr	Wt. for 40feet				Stock at site in		Previous stock in Kgs				
			kgs	rod – kgs		– no of rods	Kgs							
1.	8mm		.395		4.50	280	1260			-				
2.	10mm		.617		7.50	-	-			-				
3.	12mm		.89		10.67	200	2134			-				
4.	16mm		1.58		18.96	170	-	3223		-				
5.	20mm		2.47	29.6		10	296			-				
6.	25mm		3.86		46.30	-	-	-		-				
7.	32mm		6.32		66.67	-		- >*****		-				
8.	Binding		-	2 7 7 11		Nill	Nil	l		Nill		_		
OPC stock	stock Nill		OPC last Nill weeks stock			PPC/PSC - stock -				PPC/PSC last - weeks stock				
Details			Project Manage	r		Admin Officer/M		anager Admin Audit						
Details														
Sign						15-10-2022			- 1					

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